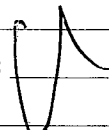


Work Order ID 126776

126776

November-25-14 1:51:15 PM

Item ID: 646.2900E Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Deflector
Start Date: 11/25/14 Start Qty: 180.00 *180* Cust Item ID:
Required Date: 12/05/14 Req'd Qty: 180.00 *180* Customer:
Reference:

Approvals: Process Plan:  Date: Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
646.2900	

100	PURCHASING	0.00							
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100 Purchasing
Purchasing
Memo
Issue P/O: 26648
a) Description: EXTRUSION
e) Material: 7075-T6
f) Material certification required
0.00
CL 14/11/27 180

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
-----	--	------	--	--	--	--	--	--	--

110 Packaging
Packaging
Memo
Ensure material certification is attached
0.00
144 SP15-02-12

120	QC6- Inspect dimensions to drawing	0.00							
-----	------------------------------------	------	--	--	--	--	--	--	--

120 QC
Quality Control
Memo
Ensure Material certification comply to Dwg 646.2900
0.00
MK 15/02/19 144 0
DAS 14 9-89

Work Order ID 126776

126776

November-25-14 1:51:15 PM

Item ID: 646.2900E Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Deflector
 Start Date: 11/25/14 Start Qty: 180.00 ***180*** Cust Item ID:
 Required Date: 12/05/14 Req'd Qty: 180.00 ***180*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>MAT 35</i>	0.00							DAS
130									14
Packaging	Memo	0.00				<i>144</i>	<i>0</i>		9-89
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15/2/20

Picklist Print

November-25-14 1:51:14 PM

Page 1

Work Order ID: 126776

126776

Parent Item: 646.2900E

646 2900F

Parent Item Name: Deflector

Start Date: 11/25/14

Required Date: 12/05/14

Start Qty: 180.00

Required Qty: 180.00

Comments: IPP REV:A NEW ISSUE 12-10-30 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.2900P		Purchased		No			f	0.0000		180			
646 2900P									**				
Deflector													

144X 8015-02-12

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03694				SHEET 1 OF 1	
	DWG NO. 646.2900		REV: N/C	PREPARED BY B. PETERS	DATE: 11/14/12	EFFECT ON DWG ☐ INC. ☒ UNINC.
	DWG TITLE: DEFLECTOR					
	APPROVED BY:	ENGR <i>JAL</i>	MFG <i>Don Baker</i>	QC <i>[Signature]</i>	EFF: NEXT ORDER	
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE	REASON: ADDED ALTERNATE MATERIAL.				ECR: D-12-002	

IS

1 PRIMARY MATERIAL: 7075-T6 ALUMINUM PER AMS-QQ-A-225/9.
ALTERNATE MATERIAL: 7075-T6511 ALUMINUM PER AMS-QQ-A-200/11.

W/O 126770

SHEET 1, ZONE A2 IS:

F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED:					CHANGE CATEGORY	DER REVIEW REQUIRED
☐ RFMS ☐ MDL ☐ INSTALL INSTRUC ☐ ICA ☐ BOM					☐ MAJOR ☒ MINOR	☐ YES ☒ NO

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE 03207				SHEET 1 OF 1	
	DWG NO. 646.2900		REV: N/C		PREPARED BY PB	DATE: 08/29/11
	EFFECT ON DWG ☐ INC. ☒ UNINC.					
	DWG TITLE: DEFLECTOR					
APPROVED BY:		ENGR <i>[Signature]</i>	MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER	
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: ADDED ALTERNATE BASE MATERIAL				

SHEET 1, ZONE A2, NOTE 1 IS:

NOTES:

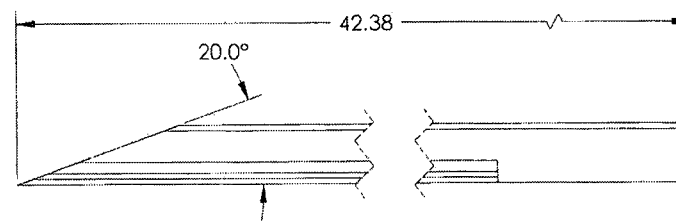
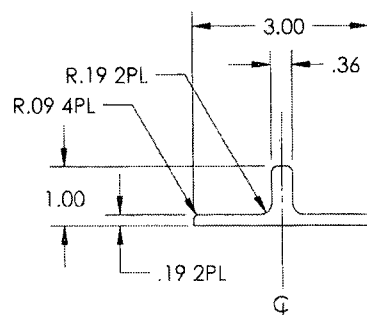
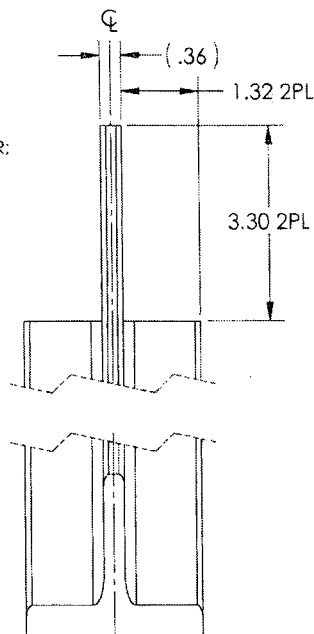
- 1 MATERIAL: 7075-T6 ALUMINUM PER AMS-QQ-A-225/9 OR AMS-QQ-A-250/12
- 2 FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III CLASS 2,
 COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER;
 PRIME IAW MIL-P-23377J TYPE I CLASS N
3. DEBURR AND BREAK ALL SHARP EDGES
4. IDENTIFY IAW MPP-120

F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION

DOCUMENTS EFFECTED:	☐ MDL ☐ INSTALL INSTRU ☐ ICA ☐ BOM	CHANGE CATEGORY ☐ MAJOR ☒ MINOR	DER REVIEW REQUIRED ☐ YES ☒ NO
---------------------	--	---	--

NOTES:

1. MATERIAL: 7075-T6 ALUMINUM PER AMS-QQ-A-225/9
2. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III CLASS 2.
COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER;
PRIME IAW MIL-P-23377J TYPE I CLASS N
3. DEBURR AND BREAK ALL SHARP EDGES
4. IDENTIFY IAW MPP-120



646.2910

UNINCORPORATED ECN(S)

03207 03694

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26648**

Purchase Order Date 11/27/2014

PO Print Date 11/27/2014

Page Number 1 of 2

Order From :

VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name

Vendor Phone 678-880-1429

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	646.2900P	Deflector	1/6/2015 Yes 1/6/2015		180.00 Each	\$16.55	\$2,979.45

AS PER DWG 646.2900 REV. N/C

B126776

SPECIFICATIONS: AMS-QQ-A-200/1D

15 PCS OF 12 FT = 180 FT

*Order 144x
8015-02-12*

Line Total: \$2,979.45

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/6/2015 No 1/6/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Note:

11/27/2014

SHIPPER NO. 454040-1	UACPART NO. 66767
--------------------------------	----------------------

UNIVERSAL ALLOY CORPORATION
2871 JOHN BALL WAY, P.O. BOX 6316, ANAHEIM, CA USA 92816-6316
(714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A635957

S H DART AEROSPACE I 1270 ABERDEEN P HAWKESBURY, ONTARIO CN, K6A 1K7 T O	S O DART AEROSPACE L 1270 ABERDEEN D HAWKESBURY, ONTARIO CN, K6A 1K7 T O
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28/320

CUSTOMER'S P.O. NO. PO26648 item 1	ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 646.2900-EXT ALUMINUM EXTRUSION
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. A
SHIP VIA	DATE SHIPPED 01/29/2015	FREIGHT CHARGES PREPAID ☒ COLLECT ☐
SHIPMENT PARTIAL ☐ COMPLETE ☒		CERTIFICATIONS ATTACHED ☒ TO FOLLOW ☐

QUANTITY SHIPPED

REF. CUST. P/N: 646.2900 REV. N/C B126776

FEET 144	PIECES X LENGTH 12 X 144	NET PER PC 12.33	NET POUNDS 148	GROSS POUNDS 177	BOX 1 bundle of 1 fiber board with plywood caps box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

SHIPPER NO. 454040-1	UACPART NO. 66767
--------------------------------	----------------------

UNIVERSAL ALLOY CORPORATION
2871 JOHN BALL WAY, P.O. BOX 6316, ANAHEIM, CA USA 92816-6316
(714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A635957

S H DART AEROSPACE I 1270 ABERDEEN P HAWKESBURY, ONTARIO CN, K6A 1K7 T O	S O DART AEROSPACE L 1270 ABERDEEN D HAWKESBURY, ONTARIO CN, K6A 1K7 T O
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28/320

CUSTOMER'S P.O. NO. PO26648 item 1	ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 646.2900-EXT ALUMINUM EXTRUSION
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. A
SHIP VIA	DATE SHIPPED 01/29/2015	FREIGHT CHARGES PREPAID ☒ COLLECT ☐
SHIPMENT PARTIAL ☐ COMPLETE ☒		CERTIFICATIONS ATTACHED ☒ TO FOLLOW ☐

QUANTITY SHIPPED

REF. CUST. P/N: 646.2900 REV. N/C B126776

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THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER DART AEROSPACE LTD

PURCHASE ORDER PO26648 Item 1 DATE 01/26/15

ORDER NUMBER 454040 PART NO. 646.2900-EXT rev N/C

SPECIFICATIONS AMS-QQ-A-200/11 REV. A MATERIAL 7075-T6511

MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
<u>A635957</u>	<u>L</u>		<u>88.4</u>	<u>80.4</u>	<u>16.4</u>

LAB
27

REF CUST. P/N 646.2900 REV. N/C 6126776

DAS
14
9-89
1562/19

MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS											
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS	TOTAL
<u>7075</u>	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05		0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE
REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION

Dean Malejan
QUALITY ASSURANCE DEPARTMENT

DEAN MALEJAN
DIRECTOR OF Q.A. & MET.





**North American Free Trade Agreement
CERTIFICATE OF ORIGIN**
(Instructions Attached)

Please Print or Type

1 Exporter's Name and Address: Universal Alloy Corporation 2872 E. La Palma Ave. Anaheim, CA 92806 Tax Identification Number: 95-2146793	2 Blanket Period: From 01 01 15 To 31 12 15
3 Producer's Name and Address: Universal Alloy Corporation 2872 E. La Palma Ave. Anaheim, CA 92806 Tax Identification Number: 95-2146793	4 Importer's Name and Address: DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A1K7 Tax Identification Number:

5 Description of Good(s)	6 HS Tariff Classification Number	7 Preference Criterion	8 Producer	9 Net Cost	10 Country of Origin
ALUMINUM EXTRUSIONS	7604.29	B	Yes	\$2383.20	USA

11 I certify that:

- the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;
- the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 4(1) or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and
- this Certificate consists _____ pages, including all attachments.

Authorized Signature: 	Company: Universal Alloy Corporation
Name: 	Title: Shipping Tech
Date (DD / MM / YY): 	Telephone: 714-630-7200
FAX: 714-630-1918	

UAC UNIVERSAL ALLOY CORPORATION

A COMPANY OF MONTANA TECH COMPONENTS AG

2871 John Ball Way
Anaheim, California 92806-0316
714.630.7200 - 800.331.7772 - Fax 714.630.7207

Invoice Number: 726906

Please Remit To:

Universal Alloy Corporation
P.O. Box 732418
Dallas, TX 75373-2418

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

Sold To:
DART AEROSPACE
1270 ABERDEEN

Shipped To:
DART AEROSPACE
1270 ABERDEEN

HAWKESBURY, ONTARIO, CN K6A 1K7

HAWKESBURY, ONTARIO, CN K6A 1K7

28/320

Date 1/29/2015	Shipped Via JOURNEY FREIGHT	Shipper No. 454040-1	Date Shipped 1/29/2015	Terms NET 60
Purchase Order Number PO26648 1		Part Number 646.2900-EXT Rev N/C		Die Number 7B1443
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
144.000	ALUMINUM EXTRUSION		16.550/FT	\$2,383.20
NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP. ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.				\$2,383.20

TOTAL
U.S. Dollars

CUSTOMER COPY

